

AN ORDINANCE

97416

ACCEPTING THE LOW, QUALIFIED RESPONSIVE BID IN THE AMOUNT OF \$141,200.00 FROM MARGO'S ENTERPRISES, INC. (MBE) FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE 2002 FLOOD INFRASTRUCTURE DAMAGE REPAIRS PROJECT; AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT; AUTHORIZING \$759.00 FOR ADVERTISING EXPENSES; FOR AN OVERALL TOTAL OF \$141,959.00, OF WHICH \$35,489.75 WILL BE FUNDED FROM THE STORM WATER OPERATING FUND BALANCE AND \$106,469.25 WILL BE REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the 2002 Flood Infrastructure Damage Repairs Project-Package 3 consists of repairs to drainage channels involving removal of debris along the channel, earthwork to replace/add backfill material to channel embankments, and reuse of the washed-up fill material at job sites; and

WHEREAS, the construction documents were advertised and six (6) bidders responded; and

WHEREAS, the low, responsible bidder is Margo's Enterprises, Inc. for amount of \$141,200.00; and

WHEREAS, the City is responsible for funding in the amount of \$35,489.75 representing twenty five (25%) percent of the project cost, and the Federal Management Agency (FEMA) is responsible for reimbursing the City in the amount of \$106,469.25 representing seventy five (75%) percent of the project cost; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to respond to emergency infrastructure issues as they arise; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, qualified responsive bid of Margo's Enterprises, Inc. in the amount of \$141,959.00 in connection with the 2002 Flood Infrastructure Damage Repairs Project-Package 3 is hereby accepted. . A copy of the bid tabulation and bid proposal is attached hereto and incorporated herein for all purposes as Attachment I. The City Manager, or her designee is hereby authorized to execute a standard form construction contract for the 2002 Flood Infrastructure Damage Repairs Project-Package 3 Project in substantially the same form as Attachment II attached hereto and incorporated herein for all purposes. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first.

SECTION 2. The budget of Fund No. 26-056044 is authorized to be revised by the additional appropriation of \$141,959.00, as set out in Attachment III.

SECTION 3. The following sums are hereby authorized for encumbrance in and payment from Project 26-056044 as follows:

141,200.00 payable to Margo's Enterprises, Inc., from Index No. 760256

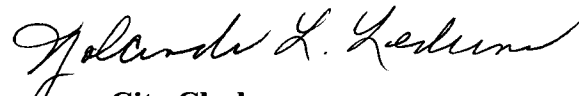
759.00 payable for advertising expenses from Index No. 760264.

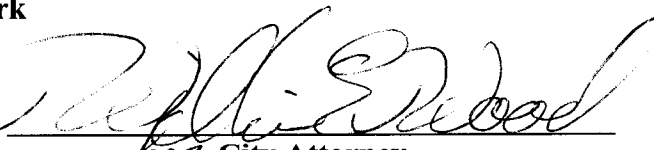
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall be effective on the 13th day of April, 2003.

PASSED AND APPROVED this 3rd day of April, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney